**9378664/2024/OP SEC-SEI01**

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Department–Payment of Rs.1,11,077/- to A.P Corporation for Outsourced Services (APCOS), Vijayawada, Krishna District towards remuneration of (1) DPO & (4) Office Subordinates of SD&T Department for the month of August, 2024 – Orders - Issued.

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SKILLS DEVELOPMENT& TRAINING (OP) DEPARTMENT

G.O.Rt.No.113 Dated.19-08-2024

Read the following:-

1. G.O.Ms.No.126, G.A. (SU.I) Deptt., dt.18.10.2019.
2. Cir. Memo No.GAD01-SUOMISC/31/2019-SU-I, G.A (SU.I)Deptt.,Dt.21.07.2020.
3. G.O.Ms.No.220, Finance (HR.I, Plg. & Policy) Dept.,dated:17.11.2016.
4. G.O.Ms.No.7, Finance (HR.I, Plg. & Policy) Dept., dated:17.01.2022.
5. Invoice No.APCOS-INV-SAL-SEI01-20240816081115, dated:16-08-2024 received from A.P Corporation for Outsourced Services, Vijayawada

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ORDER:

The services of (1) DPO & (4) Office Subordinates were sponsored by A.P. Corporation for Outsourced Services (APCOS),Vijayawada, Krishna District to Skills Development and Training Department, A.P. Secretariat, Velagapudi for the month of July, 2024.

2. In the reference 5th read above, the APCOS have submitted the bill for an amount of Rs. 1,11,077/- (Rupees One Lakh Eleven Thousand and Seventy Seven only) towards remuneration, E.P.F. & E.S.I. contributions of the Employer and Employee, APCOS Welfare Fund, SGST and CGST in respect of (1) DPO & (4) Office Subordinates for the month of August, 2024 (31 days).

3. After careful examination, sanction is hereby accord for payment of an amount of **Rs.1,11,077/- (Rupees One Lakh Eleven Thousand and Seventy Seven only)** to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District towards remuneration etc. to the of outsourcing employees, as per the details furnished below:

| Sl. No | Candidate ID | Name of the Candidate | Cate-gory | Remune-ration | Employer Contribution | | Employee Contribution | | PT | APCOS Welfare Fund | Total Amount Payable |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | E.P.F | E.S.I | E.P.F. | E.S.I. | | | |
| 1 | 105524832 | Biksham Kurapati | DPO | 21500 | 1950 | 0 | 1800 | 0 | 200 | 235 | 23685 |
| 2 | 212638871 | Hareesh Yandrapalli | O.S. | 15000 | 1950 | 488 | 1800 | 113 | 0 | 174 | 17612 |
| 3 | 203643738 | Mariya Yedida | O.S. | 15000 | 1950 | 488 | 1800 | 113 | 0 | 174 | 17612 |
| 4 | 212324357 | Lakshminarasimha Prasad Vandrasi | O.S. | 15000 | 1950 | 488 | 1800 | 113 | 0 | 174 | 17612 |
| 5 | 206700205 | Prasanth Ravinuthala | O.S | 15000 | 1950 | 488 | 1800 | 113 | 0 | 174 | 17612 |
| **Total** | | | | **81500** | **9750** | **1952** | **9000** | **452** | **200** | **931** | **94,133** |
| **CGST 9%** | | | | | | | | | | | **8472** |
| **SGST 9%** | | | | | | | | | | | **8472** |
| **GRAND TOTAL :** | | | | | | | | | | | **1,11,077** |

4. The Skills Development and Training (Claims) Department shall draw and disburse the amount sanctioned in para-3 above to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District. (Their PAN No.AASCA9533B, TAN No.VPNA05425A and GSTIN No.37AASCA9533B1ZH).

5. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skill Development & Training Department– 300- Other Contractual Services – 302- Outsourcing Employees".

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6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.V.S.R.K.PRASAD
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To:
The Skills Development & Training (OP - Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi
Copy to:-
The Managing Director, A.P Corporation for Outsourced Services (APCOS), 2nd Floor, NTR Administrative Block, Pandit Nehru Bus station, Vijayawada-520001, NTR District.
SF/SC(C.No.1307049-2020)

//FORWARDED BY ORDER//

SECTION OFFICER